

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Cellular Telephones – Cellular Phones to Government Officials - Bills for the period from 23-07-2009 to 22-08-2009 - Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1109

Dated:07-09-2009.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Deptt.
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No. 66561505, Dated. 24-08-2009 etc.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,704/- (Rupees Four thousand seven hundred and four only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Cellular telephone charges for the following Cellular Phones for official use of Agriculture & cooperation Department for the period from 23-07-2009 to 22-08-2009.

| S.No. | Name of the Officers & A/c.No. | Cell Phone Nos. | Amount (Rs.) |
|-------|---------------------------------------------------|-----------------|----------------|
| 1 | Prl. Secy to Govt., (FP.AM&Coop) 104-101155127 | 9963822251 | 381.08 |
| 2 | Dy. Secy to Government (Mktg) 104-100713955 | 9866923450 | 394.88 |
| 3 | Assistant Secretary-2 (Coop) 104-100662139 | 9849910801 | 625.00 |
| 4 | Deputy Secretary to Govt. (Coop) 104-100662146 | 9849910802 | 1375.00 |
| 5 | Assistant Secy to Govt. (Hort.) 104-100662153 | 9849910803 | 537.71 |
| 6 | Assistant Secy. to Govt. (Vig.) 104-100662170 | 9849910806 | 625.00 |
| 7 | P.S. to Prl. Secy (AM & Coop) | 9000567838 | 625.00 |
| 8 | Asst.Secy to Government (Agri.) | 9701796222 | 140.08 |
| | TOTAL | | 4703.75 |

Rounded to Rs. 4,704/-

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

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3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.4,704/- in favour of M/.Bharti Airtel Ltd – Mobile Service, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// Forwarded by order //

SECTION OFFICER.